ORDE	R FOR SUPPLIES AND SER	VICES		IMPORTA instructions 553.370-300 distribution	in GSAR 1-1 for		PAGE 1 OF 2 PAGE(S)
1. DATE OF ORDER 07/23/2020		2. ORDER NUM 47QFMA20F00I		3. CONTRA NUMBER NNG15SC1		4. ACT N A219373	NUMBER 172
FOR	5. A	CCOUNTING CLASSIFI	CATION		6. FI	NANCE	DIVISION
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT
7. TO CONTRACTOR (Name, address and zip (b) (6) EMERGENT, LLC 4525 Main Street	code)		,		8. TYPE O ORDER B. DELIV		REFERENCE YOUR
Virginia Beach, VA 23462-3375 United States					terms spec	ified on both	ollowing on the oth sides of the ed sheets, if any, is indicated.
					instruction only of thi	s containe s form and as and con	is subject to ed on this side d is issued subject ditions of the ntract.
					C. MODIFIC NO. 000 TYPE OF MODIFIC		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBI 223930184	ER		9B. CHECK, WITHHOLD		and condi	tions of the	herein, all terms e original order, ed, remain
10A. CLASSIFICATION LJ. Limited Liability Company					10B, TYP ORGANI C. Corpor	ZATION	SINESS
11. ISSUING OFFICE (Address, zip code, and te GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892	lephone no.)	EMERGENT, L	G PIKE STE 300	ANDATORY)	13. SHIP code and (b) (6) 400 GIGL SEASIDE United Sta	ING ROA , CA 9395	D
14. PLACE OF INSPECTION AND ACCEPTAN (b) (6) 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States	NCE	· · · · · · · · · · · · · · · · · · ·		15. REQUIS telephone no Ruslan Gorb GSA Region 100 S Indep Philadelphia United State (215) 446-5	o.) oonos 13 endence Ma 1, PA 19106	all West	me, symbol and
16. F.O.B. POINT Destination		17. GOVERNMI	ENT B/L NO.	18. DELIVI	ERY	TERMS NET 30 l	NT/DISCOUNT DAYS / 0.00 % 0 0.00 % 0 DAYS

- B. This delivery order incorporates the NASA SEWP RFQ #154518, the Statement of Work (SOW) revised per RFQ Amendment 04, and accepts the quotation submitted by Emergent, LLC dated 05 July 2020, revision received on 09 July 2020 (NASA SEWP Quote #: 154518-EM).
- C. This delivery order is Firm-Fixed-Price (FFP).
- D. The period of performance is one ten-month Base Period (29 July 2020 through 28 May 2021), plus two twelve-month Option Periods.
- E. The awarded amount for the Base Period is [5] (4) . The Base Period and Option Year totals include Optional CLINS which may be exercised as a unilateral right of the Government. In the event that all options (including optional CLINS and optional periods) are exercised, the total amount is \$65,120,563.59. The delivery order summary, including options CLINS, is as follows: Base Period (b) (4) . Option Year 1 (b) (4) .
- F. This order is placed pursuant to the terms and conditions of the NASA SEWP V Contract NNG15SC10B, ORACLE CLOUD SERVICES NASA SEWP V SUPPLEMENTAL TERMS AND CONDITIONS v033018 rev 1, ORACLE SOFTWARE PROGRAMS AND/OR SERVICES NASA SEWP V SUPPLEMENTAL TERMS AND CONDITIONS v021519, Education Services Agreement and Emergent Ordering Document W-12-DMDC-04-23-20.
- G. A U.S. Small Business Administration (SBA) Non-manufacturer Rule (NMR) waiver dated June 23, 2020 applies to this one-time award and is effective for the duration of the order. The effect of this waiver is to allow an otherwise qualified small business to supply the product of an other-than-small manufacturer or processor on this intended small business set-aside delivery order. However, this waiver of the NMR does not waive other legal requirements applicable to Government procurement. A copy of the waiver was included in the RFQ via amendment 07 as Attachment 08.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
(b) (4)				,		
21. RECEIVING OFFIC Defense Manpower Data	From 300-A(s)					
22. SHIPPING POINT Specified in QUOTE		23. GI	ROSS SHIP WT.	GRAND (b) (4) TOTAL		
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically				FOR INQUIRIES ARDING PAYMENT FACT: Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).			any CONT	NAME OF FRACTING/ORDERING CER <i>(Type)</i> sa Ditomaso	26B. TELEPHONE NO. 215-446-4892	
				SIGNATURE sa Ditomaso 07/23/2020		
GENERAL SERVICES	ADMINISTRATION		1. PA	YING OFFICE	GSA FORM 300 (REV 2-93)	

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03200022 / 001	3.EFFECTIVE DATE 08/24/2020	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892		7. ADMINISTERED BY (If other than It Katic Hughes 215-446-4735	tem 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.	
EMERGENT, LLC			9B. DATED (SEE ITEM	M 11)	
4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			10A. MODIFICATION NO. NNG15SC10B / 47QFM. TYPE OF MODIFICAT E. Amount + Admin Cha	TION:	
CODE	FACILITY CODE		10B. DATED (SEE ITE 07/23/2020 12:00 AM	M 11)	
11.THIS IT	EM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATIONS		
The above numbered solicitation is amended is extended on is not extended.	as set forth in item 14.	The hour and date specified for receipt of	Offers		
Offers must acknowledge receipt of this amendment	ent prior to the hour and	d date specified in the solicitation or as am	ended, by one of the follo	owing methods:	
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF t your desire to change	on and amendment numbers. FAILURE O OFFERS PRIOR TO THE HOUR AND I an offer already submitted, such change i	F YOUR ACKNOWLEI DATE SPECIFIED MAY may be made by telegram	OGMENT TO BE RESULT IN REJECTION	
12.ACCOUNTING AND APPROPRIATION DA 285F . Q03FA000 . AA20 . 25 . AF151 . H08					
		TO MODIFICATIONS OF CON CCT/ORDER NO. AS DESCRIBI			
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify A	athority) THE CHANGES SET FORTH II	N ITEM 14 ARE MADE	IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1-	4, PURSUANT TO TH	IE AUTHORITY OF FAR 43.103(b).	CHANGES (such as cha	anges in paying office,	
☐ THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHER (Specify type of modification and DFARS 252-232-7007 "Limitation of Government	authority) t's Obligation" ; with l	FAR 52.217-7 "Option for Increased Quar	ntity-Separately Priced L	ine Item (Mar 1989)"	
E.IMPORTANT: Contractor IS NOT require	d to sign this document	and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIF	1 0			-	
ORDER MOD DATED: 08/17/2020	Proposal Dated: 08/17		Order ID: ID03		
PERFORMANCE PERIOD FROM: 07/29/2020	PERFORMANCE PE 05/28/2021	RIOD TO:	Desired Delive	ry Date:	
ITEM NO TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT MOD CHA	NGE AMOUNT N	IEW MOD AMOUNT	
(b) (4)					
A. Modification 10 is hereby issued to exercise Opti accordance with FAR 52.217-7 entitled "Option for			ugh 05/28/2021 in the amo	ount of (b) (4)	
B. In accordance with DFARS 252-232-7007 "Limit date has increased from (b) (4) Contracting Officer. The overall potential ceiling value.	The Co	ontractor is not authorized to exceed this fun			
The Task Item Funding Summary is as follows: CLIN 0001b Expansion (9 mo) optional = 15 (4)					
C. CLIN 0001b Expansion (9 mo) optional is increased			01b will be fully funded.		
D. All other terms and conditions of this task order r	emain unchanged and in	full force and effect			
***Attention Contractors: The invoice submission fi submission process detailed at the following link sup the frequency, content, supporting documentation re	ersedes any instructions	for interfacing with the system(s) currently	in the contract. These revi	sed instructions do not change	

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 08/24/2020			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable	STITIBLE TOTAL SO					

AMENDMENT OF SOLICIT	TATION/MODIFI	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03200022 / 002	3.EFFECTIVE DATE 09/14/2020	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if appl	licable)
6. ISSUED BY GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892		7. ADMINISTERED BY (If other the Katie Hughes 215-446-4735	an Item 6)	
8.NAME AND ADDRESS OF CONTRACTO	R (No., street, county,	State and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			9B. DATED (SEE ITEM 10A. MODIFICATION (NO. NNG15SC10B / 47QFMA TYPE OF MODIFICAT: E. Amount + Admin Chan	OF CONTRACT/ORDER 120F0015 ION:
CODE	FACILITY CODE		10B. DATED (SEE ITER 08/24/2020 12:00 AM	M 11)
11.THIS 1	TEM ONLY APP	LIES TO AMENDMENTS OF S	SOLICITATIONS	
The above numbered solicitation is amend o is extended o is not extended.	ed as set forth in item 1	4. The hour and date specified for receipt	of Offers	
Offers must acknowledge receipt of this amend	lment prior to the hour	and date specified in the solicitation or as	amended, by one of the follo	wing methods:
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amendate telegram or letter makes reference to the solici	reference to the solicite FOR THE RECEIPT Conent your desire to char	ation and amendment numbers. FAILUR) OF OFFERS PRIOR TO THE HOUR AN nge an offer already submitted, such chan	E OF YOUR ACKNOWLED ID DATE SPECIFIED MAY ge may be made by telegram	GMENT TO BE RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION 285F . Q03FA000 . AA20 . 25 . AF151 . H08				
		S TO MODIFICATIONS OF CO RACT/ORDER NO. AS DESCRI		
THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify	Authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADE I	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIE 114, PURSUANT TO	D TO REFLECT THE ADMINISTRATI THE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such as char	nges in paying office,
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PU	URSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification a DFARS 252-232-7007 Limitation of Governme	nd authority) ent's Obligation (APR 2	2014) & FAR 52.217-7 Option for Increas	ed Quantity-Separately Price	d Line Item (Mar 1989)
E.IMPORTANT: Contractor IS required t				
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organize	d by UCF section headings, including sol	licitation/contract matter when	re feasible.)
ORDER MOD DATED: 09/03/2020	Proposal Dated: 09	/03/2020	Order ID: ID032	200022
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 05/28/2021				
ITEM NO TASK ITEM DESCRIF	PTION PREVIOU	US MOD AMOUNT MOD CH	HANGE AMOUNT N	EW MOD AMOUN
A. Accept the Emergent LLC, revised price quote Increase the Period of Performance by 1 month Revised May 2021. Decrease the Period of Performance by 4 month Performance is 29 September 2020 - 28 May 20 Decrease the Period of Performance by 4 month Performance is 29 September 2020 - 28 May 20 Incorporate the revised Emergent Ordering Doc	on CLIN 0001c Expansi s from 12 to 8 months of 021. s from 12 to 8 months of 1.	on (8 mo) optional from 29 October 2020 - n CLIN 00030 Fusion Performance - 4th Es n CLIN 0003t Fusion Goal - 4th Estate opti	28 May 2021 to 29 September state optional. The revised Period	
The total ceiling for the Base Period decreased frotos (b) (4)	by (b) (b) (b)	o (b) (4) The total contract	t ceiling value decreased from	(b) (4) by (b) (4)
B. Exercise Optional CLIN 0001c Expansion (8) "Option for Increased Quantity-Separately Priced			of (b) (4) n accordance o (b) (4)	e with FAR 52.217-7 entitled

C. In accordance with DFARS 252-232-7007 "Limita	ntion of Government's O	bligation (APR 2014)", incremental funding is provided in the amou	_{nt of} (b) (4)
DFARS 252.232-7007 Contracting Officer Fill-Ins:			
(b) CLIN 0001c Expansion (8 mo) optional is fully fo (j) A funding schedule will not be set because all exe			ed to this contract.
Total funding provided to date has increased from authorized in writing by the GSA Contracting Officer	y (b) (4) by (b) (4) r. The overall potential c	The Contractor is not authorized to exceed the reiling value of this order decreased from (b) (4) by (b) (4)	
The Task Item Funding Summary is as follows: CLIN 0001c Expansion (8 mo) optional =			
D. Correct a typographical error on Mod 01 regarding 29 August 2020 to 28 May 2021.	g the Period of Performa	nce for CLIN 0001b Expansion (9 mo). The correct Period of Perfor	mance for CLIN 0001b is from
E. All other terms and conditions of this task order re	main unchanged and in	full force and effect	
submission process detailed at the following link sup-	ersedes any instructions	stem is changing to converge and normalize invoice submission acro for interfacing with the system(s) currently in the contract. These rev terms and conditions for invoice submission: Invoice Submission Ins	rised instructions do not change
	t order. Upon deployme	invoices electronically by logging into the ASSIST portal (https://point of the Central Invoice Service, the contractor shall NOT submit an	
For additional assistance contact the ASSIST Helpde	sk at 877-472-4877. ***		
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287	NTACT:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions effect.	s of the document refer	enced in Item 9A or 10A, as heretofore changed, remains unchan	ged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or p (b) (6)	rint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Typ Katie Hughes 215-446-4735	pe or print)
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/14/2020	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 09/15/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTR	ACT	1.CONTRACT ID	PAGE 1 OF 2
2.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE	4.REQUISITION/PURG	THACE	5.PROJECT NO. (if ap	PAGE(S)
Z.AMENDMEN I/MODIFICATION NO. ID03200022 / 003	DATE 03/24/2021	REQ.NO. A21937372	CHASE	5.PROJECT NO. (II ap	рпсавіе)
6. ISSUED BY GSA Region 3 Katie Hughes 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States		7. ADMINISTERED BY Katie Hughes 215-446-47		tem 6)	
215-446-4735					
8.NAME AND ADDRESS OF CONTRACTOR (b) (6)	No., street, county, Sta	ate and ZIP Code)		9A. AMENDMENT O	F SOLICITATION NO.
EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616				9B. DATED (SEE ITE 10A. MODIFICATION NO. NNG15SC10B / 47QFM TYPE OF MODIFICA E. Amount + Admin Cha	I OF CONTRACT/ORDER IA20F0015 TION:
CODE	FACILITY CODE			10B. DATED (SEE ITI 09/15/2020 12:00 AM	EM 11)
11.THIS IT	EM ONLY APPL	IES TO AMENDME	ENTS OF SO	LICITATIONS	
The above numbered solicitation is amended is extended is not extended.					
Offers must acknowledge receipt of this amendme	ent prior to the hour and	d date specified in the soli	citation or as am	ended, by one of the foll	lowing methods:
(a) By completing items 8 and 15, and returning _ By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF at your desire to change	on and amendment number OFFERS PRIOR TO THE ean offer already submitted	ers. FAILURE O E HOUR AND I ed, such change r	F YOUR ACKNOWLE DATE SPECIFIED MAY may be made by telegran	DGMENT TO BE TRESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA 285F . Q03FA000 . AA20 . 25 . AF151 . H08	TA (If required)	•		Î	
		TO MODIFICATIO ACT/ORDER NO. A			S.
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES	S SET FORTH I	N ITEM 14 ARE MADE	IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED 4, PURSUANT TO TE	TO REFLECT THE ADM HE AUTHORITY OF FAI	MINISTRATIVE R 43.103(b).	CHANGES (such as ch	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS FAR 43.103(a), FAR 52.217-7	ENTERED INTO PUR	RSUANT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and	authority)				
E.IMPORTANT: Contractor IS required to s		return 1 copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized 1	by UCF section headings,	including solicit	ation/contract matter wh	ere feasible.)
ORDER MOD DATED: 03/10/2021	Proposal Dated: 03/1	7/2021		Order ID: ID0	3200022
PERFORMANCE PERIOD FROM: 07/29/2020	PERFORMANCE PE 05/28/2021	ERIOD TO:		Desired Delive	ery Date:
ITEM NO TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT	MOD CHAI	NGE AMOUNT N	NEW MOD AMOUNT
Modification 03 is hereby issued as follows:					
Accept Emergent, LLC's revised proposal submitt Bill of Material (BOM).	ed on 17 March 2021 re	evised 19 March 2021 which	h incorporates cha	anges to the	
a. Incorporate the revised Ordering Document W-12	-DMDC-04-23-20-ORD	DERING DOCUMENTv3-I	FINAL.		
2. The total for the Base Period decreased from (b)	(4) by (b) (4)	to (b) (4)			
The total for the Option Year 1 increased from (b)	(4) by (b) (4)	to (b) (4)			
The total contract ceiling value decreased from (b)	(4) by (b) (4)	o (<mark>(b) (4)</mark>			
3. Exercise Optional CLIN 0001f File Storage Expan [b] (4) in accordance with FAR 52.217-7 entitle 1989)". Full funding for CLIN 0001f is provided wh	d "Option for Increased	Quantity-Separately Priced	Line Item (Mar		

- 4. The total funded value of this task order has increased from (b) (4) by (b) (4) to (b) (4) The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.
- 5. All other terms and conditions of this task order remain unchanged and in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

doi i i mande danomer dapport did 720 /20/							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A, NAME AND TITLE OF SIGNER(Type or (b) (6)	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 03/24/2021	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 03/24/2021				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)					
Previous edition unusable		Prescribed t	by GSA FAR (48 CFR) 53.243				

AN	MENDMENT OF SOLICITA	TION/MODIFIC	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)		
2.AMENDM ID03200022	IENT/MODIFICATION NO. / 004	3.EFFECTIVE DATE 05/11/2021	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if app	` '		
	3 Indence Mall W HIA, PA 19106-3400		7. ADMINISTERED BY (If other th Katie Hughes 215-446-4735	nan Item 6)			
	D ADDRESS OF CONTRACTOR	(No., street, county, S	tate and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.		
(b) (6) EMERGENT	HC			9B. DATED (SEE ITEM	[11)		
4525 Main St	reet ch, VA 23462-3375			10A. MODIFICATION NO. NNG15SC10B / 47QFMA TYPE OF MODIFICAT E. Amount + Admin Char	ION:		
CODE		FACILITY CODE		10B. DATED (SEE ITE 03/24/2021 12:00 AM	M 11)		
	11.THIS IT	EM ONLY APPI	LIES TO AMENDMENTS OF	SOLICITATIONS			
The above of is extended	ve numbered solicitation is amended od O is not extended.	as set forth in item 14	The hour and date specified for receip	ot of Offers			
Offers must a	acknowledge receipt of this amendm	ent prior to the hour a	nd date specified in the solicitation or a	s amended, by one of the follo	wing methods:		
By separate I RECEIVED OF YOUR C	etter or telegram which includes a re AT THE PLACE DESIGNATED FO DEFER. If by virtue of this amendme	eference to the solicita OR THE RECEIPT On the your desire to change	ment; (b) By acknowledging receipt of tion and amendment numbers. FAILUF F OFFERS PRIOR TO THE HOUR AI ge an offer already submitted, such chant, and is received prior to the opening	RE OF YOUR ACKNOWLED ND DATE SPECIFIED MAY nge may be made by telegram	GMENT TO BE RESULT IN REJECTION		
	TING AND APPROPRIATION DA						
285F . Q03F	A000 . AA20 . 25 . AF151 . H08 .		TO MODIFICATIONS OF C	OMED A CEC/ODDEDO			
			TO MODIFICATIONS OF C ACT/ORDER NO. AS DESCR		,		
	HANGE ORDER IS ISSUED PURS . IN ITEM 10A.	UANT TO: (Specify A	Authority) THE CHANGES SET FOR	TH IN ITEM 14 ARE MADE	IN THE CONTRACT		
THE AE	OVE NUMBERED CONTRACT/Condate, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIEI 4, PURSUANT TO T	O TO REFLECT THE ADMINISTRAT THE AUTHORITY OF FAR 43.103(b).	TIVE CHANGES (such as char	nges in paying office,		
	JPPLEMENTAL AGREEMENT IS 5(a) Mutual Agreement & FAR 52.2		RSUANT TO AUTHORITY OF: the Term of the Contract (Mar 2000)				
OTHER	(Specify type of modification and	authority)					
			l return 1 copies to the issuing office.				
14. DESCRI	PTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including so	olicitation/contract matter whe	re feasible.)		
ORDER MO	D DATED: 04/20/2021	Proposal Dated: 05/	09/2021	Order ID: ID03200022			
PERFORMA 07/29/2020	NCE PERIOD FROM:	PERFORMANCE I 05/28/2022	PERIOD TO:	Desired Deliver	y Date:		
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		

1003h Q2 I	EBS Support - LOP Shelved EBonal	S license	\$0.00	\$0	.00 \$0.00
Modification 04 is	hereby issued as follows:				
1. Accept Emergen	t, LLC's revised quotation submit	ted on 29 April 2021 rev	rised 09 May 2021 which incorpo	rates changes to the Bill of Mate	rial (BOM).
a. Emergent Orderi b. Renewal Conver	ollowing documents are hereby ex ng Document W-12-DMDC-04-2 sion for Universal Credits Funded o to License Shelving Letter Exhi	3-20v4, Allocation Model Lette	•	for order 47QFMA20F0015:	
2. The total contrac	t ceiling value decreased from	by (4) by (b) (4	as desc	cribed below:	
b. The total for the	Base Period decreased from DO (Option Year 1 decreased from DO (D)	(4) by (b) (4)	to (b) (4) o (b) (4) o (b) (4)		
3. Exercise Option	Period 01 for the Period of Perfor	mance (PoP) from May	29, 2021 through May 28, 2022 f	or a value of \$28,703,840.01.	
4. Exercise Optiona	al CLINS 1003af, 1003c, 1003d, 1	003e, 1003g & 1003h.			
5. The total funded	value of this task order has increa	used from (b) (4)	oy (b) (4) to (b) (4)	which is distributed as follow	ows:
CLIN 1003a (SaaS CLIN 1003af (Recr CLIN 1003c (Q1 E CLIN 1003d (Q2 E CLIN 1003e (Q3 E CLIN 1003g (Q1 E	Credit Universal FAM- Mandate Renewal - Mandatory) (4) uiting Cloud Storage - Optional) BS Support - LOP Shelved EBS I BS Support - LOP Shelved EBS I	(b) (4) icense optional) - icense optional) - icense optional) - icense optional) -	4)		
	been funded in full. The Contract		•	n from the GSA Contracting Off	icer.
submission process the frequency, cont	ent, supporting documentation rec	ersedes any instructions quirements, or any other	for interfacing with the system(s terms and conditions for invoice) currently in the contract. These submission: Invoice Submission	revised instructions do not change
	er, and creating the invoice for the ither by mail nor via electronic su		ent of the Central Invoice Service	the contractor shall NOT submi	t any invoices directly to the GSA
For additional assis	tance contact the ASSIST Helpde	sk at 877-472-4877. ***	*		
	REGARDING PAYMENT CO	NTACT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		(b) (4)		(b) (4)	(b) (4)
Except as provided effect.	d herein, all terms and condition	s of the document refer	renced in Item 9A or 10A, as he	retofore changed, remains unch	nanged and in full force and
	TITLE OF SIGNER(Type or p	rint)	16A. NAME AND TITLE OF Katie Hughes 215-446-4735	CONTRACTING OFFICER (Type or print)
15B, CONTRAC	TOR/OFFEROR) (4)	15C. DATE SIGNED 05/11/2021	16B, UNITED STATES OF Kat	AMERICA ie Hughes	16C. DATE SIGNED 05/12/2021
(Signature of	person authorized to sign)		(Signature of per	son authorized to sign)	
NSN 7540-01-152 Previous edition u					ARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	1	4
2. AMENDMENT/MODIFICATION NUMBER P00005	3. EFFECTIVE DATE 09/30/2021 07:50:24 PM	4. REQUISITION/PURCHASE 21937372	REQUISITION NUMBER 5.	PROJECT NUMBER	(If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (If	other than Item 6) CO	DDE	
100 S. Independence Mall West Philadelphia, Pe United States Jon V Woloszyn (215) 446-2847 jo			Mall West Philadelphia, F ghes 215-446-4735 katie	•	
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment price (a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication whith RECEIVED AT THE PLACE DESIGNATED FOR THE Report of this amendment you desire to change an offer communication makes reference to the solicitation and the set of the selection of the set of the selection and the set of the selection of	FACILITY CODE TEM ONLY APPLIES TO a set forth in Item 14. The hour and date specified in copies of the amendment ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO are already submitted, such change his amendment, and is received prinquired) APPLIES ONLY TO MODIFIED TO MODIFIED TO REIGH IN ITEM 14, PURSUANT TO THE NOT IS ENTERED INTO PURSUANT to the Parties and authority) Is required to sign this day.	AMENDMENTS OF So ate specified for receipt of Off the solicitation or as amende t; (b) By acknowledging receipt citation and amendment numing THE HOUR AND DATE SPE may be made by letter or ele- ior to the opening hour and do DIFICATIONS OF CON R NUMBER AS DESCI (y) THE CHANGES SET FOR THE CHANGES SET FOR FLECT THE ADMINISTRATIVE E AUTHORITY OF FAR 43.1 T TO AUTHORITY OF:	is extended. d, by one of the following ment of this amendment on each bers. FAILURE OF YOUR ACTIFIED MAY RESULT IN RICTORIC communication, provate specified. ITRACTS/ORDERS. RIBED IN ITEM 14. RITH IN ITEM 14 ARE MADE VE CHANGES (such as change) O3(b). copies to	IN OF CONTRACT/OF TOPMA20F0015 TEM 13) is not extended ethods: ch copy of the offer stacknowledgmen EJECTION OF YOUR rided each letter or elements in paying officer of the issuing officer	d. ubmitted; IT TO BE R OFFER. If lectronic
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged and	in full force and effect	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICER	(Type or print)	
(b) (6)		Katie Hughes		_	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGN	IED
(b) (6)	09/30/2021 07:47:15 PM EDT	Katie Hughes		09/30/2021 07:50):24 PM EDT
(Signature of person authorized to sign)		(Signature of C	Contracting Officer)		

Award PIID FIN Page 2 of Modification Number Referenced IDV ID 4 NNG15SC10B 47QFMA20F0015 P00005 21937372 INCREASE / DECREASE ITEM SUPPLIES OR SERVICES QTY. UNIT UNIT PRICE **NEW AMOUNT** PRIOR REQ. (G) NO. (B) (C) (D) (E) AMOUNT (J) (A) (H) **(I)**

Award PIID	Modification Nun	nber F	Referenced IDV	ID	FIN		Page 3	of4
47QFMA20F0015	P00005	N	ING15SC10B		21937372			
ITEM SUPPLIES OR NO. (B)	SERVICES QTY.	UNIT (D)	UNIT PRICE (E)	NEW AI	MOUNT	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	4	_of_	4		
47QFMA20F0015	P00005	NNG15SC10B	21937372						

DESCRIPTION

A. As a result of modification 005, Emergent Ordering Document W-12-DMDC-04-23-20v5 and Exhibit 12 the "Additional Terms and Conditions for Oracle Cloud Infrastructure Data Transfer Appliance" are hereby added to task order 47QFMA20F0015.

B. The total task order ceiling remains unchanged at (b) (4)

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITAT	ON/MODIFICATION (OF CONTRACT	1. CONTRACT ID CODE	1 5
2. AMENDMENT/MODIFICATION NUMBER P00006	3. EFFECTIVE DATE 05/12/2022 09:54:16 A	4. REQUISITION/PURCHASE M 21937372	REQUISITION NUMBER 5.	PROJECT NUMBER (If applicable)
6. ISSUED BY CO	DE 47QFMA	7. ADMINISTERED BY (If	other than Item 6) CC	DDE
100 S. Independence Mall West Philadelphia, F United States Jon V Woloszyn (215) 446-2847			Aall West Philadelphia, F ghes 215-446-4735 kati	Pennsylvania 19106-0000 e.hughes@gsa.gov
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment pr (a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication w	FACILITY CODE ITEM ONLY APPLIES TO set forth in Item 14. The hour and date specified in copies of the amendment in copies of the amendment in copies are ference to the sol	DAMENDMENTS OF Solution or as amendent; (b) By acknowledging receiption and amendment numbers.	9B. DATED (SEE ITE 10A. MODIFICATION NNG15SC10B / 47 10B. DATED (SEE ITE 07/23/2020 OLICITATIONS fers is extended. d, by one of the following mot of this amendment on eachers. FAILURE OF YOUR A	N OF CONTRACT/ORDER NUMBER 7QFMA20F0015 TEM 13) is not extended. ethods: ch copy of the offer submitted; ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to change an o communication makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION DATA (Iff. 285F.AF151.AA20.25.AF151.H08 (b) (4)	ffer already submitted, such change this amendment, and is received p	e may be made by letter or ele	ctronic communication, prov	
	M APPLIES ONLY TO MO S THE CONTRACT/ORDE			
CHECK ONE A. THIS CHANGE ORDER IS ISSUE NUMBER IN ITEM 10A.	D PURSUANT TO: (Specify author	rity) THE CHANGES SET FOR	TH IN ITEM 14 ARE MADE	IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	TH IN ITEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 43.1	•	nges in paying office,
D. OTHER (Specify type of modification		NT TO AUTHORITY OF.		
52.217-7, Option for Increased Q	uantity-Separately Priced Line	Item (Mar 1989)		
	is required to sign this			the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATIO See Continuation Page				
Except as provided herein, all terms and conditions of	the document referenced in Item 9/	A or 10A, as heretofore change 16A. NAME AND TITLE OF	·	
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		Katie Hughes	STATING OF IDER	(17po or printy
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 05/12/2022 09:36:36 AM EDT	16B. UNITED STATES OF A	AMERICA	16C. DATE SIGNED 05/12/2022 09:54:16 AM EDT
(Signature of person authorized to sign)	I	(Signature of C	Contracting Officer)	I

ward PIID	Modification Number	Referenced	IDV ID	FIN	Pag	e <u>2</u> of _	5
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			4				

Award PIID	Modification Number	Referenced IDV ID	FIN	Page 3 of 5
47QFMA20F0015	P00006	NNG15SC10B	21937372	
	CES POP/DELIVERY DATES	 QTY. UNIT UNIT PRIC		PRIOR INCREASE / REQ.
NO. (B)	SEO I OLIBELIVERI BATES	(C) (D) (E)	(G) A	MOUNT DECREASE (J)
(A)				(H) (I)

Award PIID	Modification Number	Refe	renced	IDV ID	FIN		Page	e <u>4</u> of _	5
47QFMA20F0015	P00006	NNG1	5SC10B		21937372				
ITEM SUPPLIES OR SERVICE NO. (B) (A)	CES POP/DELIVERY DATES	QTY. (C)	UN I T (D)	UNIT PRIC (E)	E NEW AMOUNT (G)	AMO	NIOR DUNT (H)	INCREASE / DECREASE (I)	REQ.
(h) (4)									

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of_	5	
47QFMA20F0015	P00006	NNG15SC10B	21937372					
PERCENTION								

DESCRIPTION

- A. Exercise a portion of the optional CLIN 1001B IAAS Credit Universal FAM for a quantity of 300,000.
- B. In accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation, incremental funding is provided in the amount of (b) (4)

DFARS 252,232-7007 clause fill ins:

Section (a): The following contract line items are incrementally funded as described below.

CLIN 1001B, IAAS Credit Universal FAM - Optional is increased with partial funding from (b) (4) by (b) (4)

Section (j): A funding schedule for future options will not be established for CLIN 1001B. This CLIN represents unit pricing for Universal Credits which is fixed. The optional quantity of units being purchased (300,000) is funded in full. Additional funding shall be provided as options for additional quantities are exercised.

- C. The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4) The contractor shall not exceed the funded amount without prior written authorization from the contracting officer.
- D. The potential total contract ceiling remains unchanged at (b) (4)
- E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	ON/MODIFICATION O	F CONTRACT	1. CONTRACT ID CODE	1 5
2. AMENDMENT/MODIFICATION NUMBER P00007	3. EFFECTIVE DATE 05/24/2022 11:21:45 AM	4. REQUISITION/PURCHASE 21937372	REQUISITION NUMBER 5. F	PROJECT NUMBER (If applicable)
6. ISSUED BY COD	E 47QFMA	7. ADMINISTERED BY (If	other than Item 6) COI	DE
100 S. Independence Mall West Philadelphia, Pe United States Jon V Woloszyn (215) 446-2847 jo		· ·	/lall West Philadelphia, P ghes 215-446-4735 katie	ennsylvania 19106-0000 .hughes@gsa.gov
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment price (a) By completing items 8 and 15, and returning or (c) By separate letter or electronic communication white RECEIVED AT THE PLACE DESIGNATED FOR THE Respective of this amendment you desire to change an offer communication makes reference to the solicitation and the set of the selection and the selection and the set of the selection and the selectio	FACILITY CODE TEM ONLY APPLIES TO et forth in Item 14. The hour and de or to the hour and date specified in copies of the amendment ch includes a reference to the solid ECEIPT OF OFFERS PRIOR TO er already submitted, such change nis amendment, and is received pri quired) APPLIES ONLY TO MOD THE CONTRACT/ORDER PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO RE HIN ITEM 14, PURSUANT TO TH NOT IS ENTERED INTO PURSUAN FAR 52.217-9 Option to Extern and authority) is required to sign this desired.	AMENDMENTS OF SO ate specified for receipt of Off the solicitation or as amended t; (b) By acknowledging receip citation and amendment numb THE HOUR AND DATE SPEC may be made by letter or elect ior to the opening hour and da DIFICATIONS OF CON R NUMBER AS DESCE (y) THE CHANGES SET FOR FLECT THE ADMINISTRATIVE E AUTHORITY OF FAR 43.10 T TO AUTHORITY OF: and the Term of the Contract locument and return	9B. DATED (SEE ITE 10A. MODIFICATION NNG15SC10B / 47 10B. DATED (SEE ITE 07/23/2020 DLICITATIONS ers is extended. d, by one of the following me of of this amendment on eachers. FAILURE OF YOUR ACIFIED MAY RESULT IN REctronic communication, provide specified. ITRACTS/ORDERS. RIBED IN ITEM 14. TH IN ITEM 14 ARE MADE //E CHANGES (such as charmodic). ct (Mar 2000)	OF CONTRACT/ORDER NUMBER QFMA20F0015 EM 13) is not extended. thods: n copy of the offer submitted; CKNOWLEDGMENT TO BE EJECTION OF YOUR OFFER. If ded each letter or electronic IN THE CONTRACT ORDER ages in paying office,
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A		·	
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF C	CONTRACTING OFFICER (ı уре ог рпп <i>t</i>)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	16C. DATE SIGNED
(b) (6)	05/24/2022 11:13:25 AM EDT	Katie Hughes		05/24/2022 11:21:45 AM EDT
(Signature of person authorized to sign)		(Signature of C	ontracting Officer)	

Award PIID Modification Number Referenced IDV ID FIN Page __2_ of __ 5 47QFMA20F0015 P00007 NNG15SC10B 21937372 PRIOR AMOUNT ITEM | SUPPLIES OR SERVICES | POP/DELIVERY DATES QTY. UNIT UNIT PRICE NEW AMOUNT INCREASE / REQ. (B) (C) (D) (E) (G) DECREASE (J) (A) (H) **(I)**

Award PIID	Modification Number	Referenced IDV ID	FIN	Pag	e <u>3</u> of	5
47QFMA20F0015	P00007	NNG15SC10B	21937372			
ITEM SUPPLIES OR SERVICE NO. (B) (A)	CES POP/DELIVERY DATES	QTY. UNIT UNIT PRIC	E NEW AMOUNT (G)	PR I OR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
		4				

Award PIID	Modification Number	Referenced II	DV ID	FIN	Pag	ge <u>4</u> of	5
47QFMA20F0015	P00007	NNG15SC10B		21937372			
NO. (B)	ES POP/DELIVERY DATES	QTY. UNIT (C) (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b)	4						

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page	5	of_	5	
47QFMA20F0015	P00007	NNG15SC10B	21937372					
DESCRIPTION								

DESCRIPTION

Modification 07 is hereby issued as follows:

A. Accept Emergent, LLC's revised quotation submitted on 23 May 2022, which incorporates changes to the Bill of Material (BOM).

Additionally, the following document is hereby expressly incorporated and attached as part of the Schedule for order 47QFMA20F0015:

- Emergent Ordering Document W-12-DMDC-04-23-20v6, dated May 20, 2022
- B. The total potential contract ceiling value decreased from
- The total for the Base Period remains unchanged at
- The total for the Option Year 1 decreased from The total for the Option Year 2 decreased from
- Exercise Optional Period 02 for the Period of Performance (PoP) from May 29, 2022, through May 28, 2023, with a potential ceiling value of
- D. Exercise Optional CLIN 2003AF, Recruiting Cloud Storage.
- E. The total funded value of this task order increases from which is distributed as follows:

CLIN 2001A (IAAS Credit Universal FAM- Mandatory) -CLIN 2003A (SaaS Renewal - Mandatory) -(b) (4) CLIN 2003AF (Recruiting Cloud Storage - Optional) -

These CLINs have been funded in full. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

F. All other terms and conditions of this task order remain unchanged and in full force and effect.